

## Receiving Report

Date: 12/1/26  
 Supplier: ULB Rcm

Batch No: M/22534  
 Dart P/O: 17433

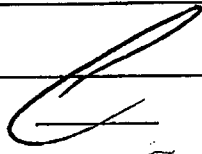
Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 12/07/30 CM N/A ☐  
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12



Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_

# Purchase Order Receipt Listing

Page 1 of 1

July-27-12 7:34:38 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po17433 Receipt Dates from 7/27/12 to 7/27/12 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Certs Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-DIV001	Diversified Ulbrich								
PO17433	1		M304EX0.75-16F	sf	7/18/12	7/27/12	64.0000	\$4.95	0.0000	0	\$316.53
CAD	No		Expanded Metal Flat	sf	704.0000	LACE01		\$316.53	0.0000	0	
			SS				288.00				
			122534								

Total Received Quantity: 64.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$316.53  
Total Balance Due Quantity: 0.0000

**Diversified Ulbrich**

**Diversified Ulbrich**  
 20 Hymus Blvd  
 PTE. Claire, QC H9R 1C9,  
 Phone: (514)694-6522 Fax : (514)694-0266  
 Toll Free: (800)361-5950  
 SHIP TO:

# PACKING LIST

Page: 1  
 \*\*REPRINT\*\*

I041874

SOLD TO:  
 00022279  
 DART AEROSPACE LTD  
 1270, ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD  
 1270, ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7

## SPECIAL INSTRUCTIONS

SHIP TST GROUND GROUND  
 \*\*\*\*\*

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	613) 632-4443	PO17433

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W227049	NET 30 DAYS	COMMON CARRIER	07/17/12	07/18/12	07/18/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
12		PC	SSH T-304 EXP 16F x 3/4" x 48" 201 LB / 11 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH MTR'S WITH SHIPMENT 1 PALETTE CCERT D'ANALYSE	L023215	A5M7	9 11 <i>[Signature]</i> 12/02/30

Approx Weight: 201.0 LB 07/18/12 11:25:56

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



NAT ST ASM 7. PDF

## METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 705682 1 Mail To:  
Customer: 007040 001 ULRICH OF CANADA  
98 NORFINCH DRIVE  
DOWNSVIEW, ON M3N1X1Ship To:  
ULRICH OF CANADA  
98 NORFINCH DRIVE  
DOWNSVIEW, ON M3N1X1

Date: 1/25/2012 Page: 1

Steel: 304/304L

Finish: 2B

Your Order: P001562

NAS Order: WN 0028478 01

Corrosion: ASTM A262/02aE/180Bend-OK

## PRODUCT DESCRIPTION:

STELS STL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403  
EN10028-7 & EN10088-2, 1.4301/1.4307  
ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10  
AMS511H/5513J XMRK; MIL-S-5059D AMD3(X CRN MEAS); MIL-S-4043B  
NACE MR0175/01, MR0103/07; QQS766D-A X MAG FERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; QQS763F Cond A; RoHS Compliant  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001  
\*Melted & Manufactured in the USA; Mat'l is DFARS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02ASM7 AA	02ASM7 A		.0575	48.0000	3,900	SHEETS	096.00	50	

## CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CR	CU	MM	MO	N	NI	P	S
ASM7	US	.0290	18.4045	.4310	1.7660	.3190	.0558	8.0505	.0310	.0013
SI										
.2495										

## MECHANICAL PROPERTIES

Product Id#	Coil #	1 d	UTS	.2% YS	1% YS	ELONG	Hard	Tail
		o i	KSI	KSI	KSI	%-2"	RB	Hard
02ASM7 AA	02ASM7 A	c r	94.29	48.27	54.84	45.45	86.50	84.50
F T								

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC. HESS

1/25/2012



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17433**

Purchase Order Date 7/13/12

PO Print Date 7/13/12

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

Contact Name

Vendor Phone 514 694 6522

Vendor Fax 514 694 0266

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	Vendor Part Number						
M304EX0.75-16F		Expanded Metal Flat SS	7/18/12 Yes	640.00	TST ground	\$5.0400	\$3,225.60

Special Inst: 20 SHEET 4 X 8 = 640

MATERIAL: AISI 304/316 STAINLESS  
STEEL EXPANDED METAL  
MESH AS PER ASTM A240 ASTM F1267  
OR MIL-M-17194D

PO Total:

\$3,225.60

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 7/13/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO



**RECEIVED JUL 20 2012**  
**Diversified Ulbrich**  
 20 Hymus Blvd  
 PTE. Claire, QC H9R 1C9,  
 Phone: (514)694-6522 Fax : (514)694-0266  
 Toll Free: (800)361-5950

**INVOICE**

Pg 1 of 1 I041874

SOLD TO 00022279

DART AEROSPACE LTD  
 1270, ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

**SHIP TO:**  
 DART AEROSPACE LTD  
 1270, ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7

MTR: Y

INVOICE DATE:	07/19/12
ORDER DATE:	07/17/12
SHIP DATE:	07/19/12
ORDER NUMBER:	W227049
PURCHASE ORDER:	PO17433

Currency		Sales Person		Ship Via		F.O.B.		Terms	
CANADIAN DOLLARS		BOB MESSETT		COMMON CARRIER		COLLECT		NET 30 DAYS	
Ln	Back Ordered	Ordered	Unit	Description		Shipped		Price Per	Value
		20							
		12	PC	SSH T-304 EXP 16F x 3/4" x 48"		11 PC		161.28	1,774.08
				L023215 11 PC/201 LB					
				DIAMONDS MUST RUN ALONG THE 8' LENGTH					
				MTR'S WITH SHIPMENT					
				1 PALETTE CCERT D'ANALYSE					

Phone: (613) 632-5200  
 Fax: (613) 632-4443

Total Weight: 201 LB

07/19/12 15:38:42

Merchandise: 1,774.08  
 Surcharges:  
 No Tax Costs:  
 HST 230.63

Total Due: 2,004.71

Title to the goods sent out on this invoice remains with Diversified Ulbrich until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

G.S.T. # 88911 2199 RT  
 Q.S.T. # 1019976536 TQ 001

**TST Overland Express**

Express LINKS

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
G.S.T. # 144612488  
Overland Western International Inc. (OVEI)  
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611Carrier Code  
Code du Transport**2153**

750-2520299 3

Division of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 242148401 (OVLD)

P/U Trailer - Unite Cuell

L/H Trailer - Unite Route

Manifest From - Manifest de	To - A	W227055	NS	7	25	12
Consignee - Consignataire		Shipper - Expéditeur		Origin	Dest.	C.D.
DART AEROSPACE LTD		DIVERSIFIED ULBRICH		MTL	MTL	3
1270 ABERDEEN STREET		26 A HYMUS BLVD		Declared Value - Valeur déclarée		
HAWKESBURY, ON K6A 1K7		POINTE CLAIRE, PQ H9R 1C9		Type - Genre	%Tr. - %Rem.	Page
				STD	0	01

Bill To - Facturer à

Origin Carrier - Premier Transporteur	O/C Pro No. - N° Facture P/T	M	D-J	Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant
---------------------------------------	------------------------------	---	-----	-------------------------------------	------	------------------

Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		SKD NO DESCRIPTION			
1		PCS ENVELOPPE	162		COLLECT
		FUEL SURCHARGE			COLLECT
		Printed on 07/26/2012 @ 06:03			
		** COLLECT **			
2		Total Pieces Coils total	Total Weight Poids total	Total Charges Frais totaux	COLLECT

E &amp; OE

Print Last Name **A TransForce Company**

S/W INTACT

☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.

Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.

C.O.D.  
Total  
P.S.L.

Cash or Certified Cheque Only - Driver Collect This Amount

Cheque visé ou argent comptant seulement - à percevoir par le chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges  
Conditions: 7 Jours, compte en Souffrance Sujet à Intérêts☒

Received in Apparent Good Order - Reçu sans Avance Apparente

Date

Time In

Time Out

Unit - Unité

Driver - Chauffeur

Signature Copy - Copie de Signature

OE0-058L 04/06



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17433

Purchase Order Date 7/13/12

PO Print Date 7/27/12

Page Number 1 of 1

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Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

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DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

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MATERIAL: AISI 304/316 STAINLESS  
STEEL EXPANDED METAL  
MESH AS PER ASTM A240 ASTM F1267  
OR MIL-M-17194D

PO Total:

\$3,548.16

*9 sheets*

*2885A*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 2

Change Date: 7/27/12